

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 600,95,87,000/- to SCHOOL EDUCATION,HOD Orders - Issued.

FINANCE (Expr. School Education) DEPARTMENT

G.O.Rt.No.: 2634

Dated: 05-07-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.1688, Finance (Exp.SE) Department dt.01-04-2013

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director SCHOOL EDUCATION,HOD is hereby issued a Budget Release Order for an amount of Rs.600,95,87,000/-(Rupees Six Hundred Crores Ninety Five Lakhs Eighty Seven Thousands) Plan for the total balance provision in BE 2013-14 under Green Channel Scheme under the following schemes:

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Honorarium to cook cum Helpers Under Mid Day Meals Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: With full vouchers / Detailed Bills									
1	2202-02-800-06-09-310-312	V	41,30,68	..	..	41,30,68	10,32,67	30,98,01	..
2	2202-02-800-10-09-310-312	V	123,92,03	..	..	123,92,03	30,98,00	92,94,03	..
Scheme Name: Nutritious Meals Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2202-01-789-10-30-500-503	V	34,59,71	..	..	34,59,71	8,64,92	25,94,79	..
4	2202-01-796-10-30-500-503	V	14,09,51	..	..	14,09,51	3,52,37	10,57,14	..
Scheme Name: Nutritious Meals Programme for EBB Mandals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2202-02-789-10-13-500-503	V	25,93,73	..	..	25,93,73	6,48,43	19,45,30	..
6	2202-02-796-10-13-500-503	V	10,56,71	..	..	10,56,71	2,64,17	7,92,54	..
Scheme Name: Nutritious Meals Programme (Primary) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
7	2202-01-789-06-33-500-503	V	38,21,99	..	..	38,21,99	9,55,49	28,66,50	..
8	2202-01-796-06-33-500-503	V	23,25,03	..	..	23,25,03	5,81,25	17,43,78	..
9	2202-01-800-06-33-500-503	V	91,59,32	..	..	91,59,32	22,89,83	68,69,49	..
10	2202-01-800-10-30-500-503	V	164,87,03	..	..	164,87,03	41,21,75	123,65,28	..
Scheme Name: Nutritious Meals Programme (Upper Primary) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
11	2202-02-789-06-11-500-503	V	12,38,12	..	..	12,38,12	3,09,53	9,28,59	..
12	2202-02-796-06-11-500-503	V	3,94,68	..	..	3,94,68	98,67	2,96,01	..
13	2202-02-800-06-11-500-503	V	37,22,39	..	..	37,22,39	9,30,59	27,91,80	..
14	2202-02-800-10-11-500-503	V	124,61,29	..	..	124,61,29	31,15,32	93,45,97	..
15	2202-02-800-10-31-110-111	V	1,00,00	..	..	1,00,00	25,00	75,00	..
16	2202-02-800-10-31-130-132	V	63,95	..	..	63,95	15,98	47,97	..
17	2202-02-800-10-31-130-134	V	3,00	..	..	3,00	75	2,25	..
18	2202-02-800-10-31-210-211	V	5,19,36	..	..	5,19,36	1,29,84	3,89,52	..
19	2202-02-800-10-31-230-000	V	39,51,65	..	..	39,51,65	9,87,91	29,63,74	..
20	2202-02-800-10-31-300-000	V	37,62	..	..	37,62	9,40	28,22	..
21	2202-02-800-10-31-500-503	V	7,99,91	7,99,91	1,99,97	5,99,94	..

Total	801,27,71	801,27,71	200,31,84	600,95,87	..
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The (**SECONDARY EDUCATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
SECONDARY EDUCATION, SECRETARIAT DEPARTMENT
SCHOOL EDUCATION,HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG-VI)Dept
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.